

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 04-44378
)
RODNEY TROUT)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: December 29, 2005

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-44378
RODNEY C. TROUT	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

RODNEY C. TROUT 04-44378

A. Receipts----- \$20,067.09

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$4,578.17

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$4,578.17

C. Current Balance----- \$15,488.92

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1

Case No: 04-44378 BTR Judge: BRENDA T. RHOADES
Case Name: TROUT, RODNEY C
For Period Ending: 12/29/05

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/21/04 (f)
341(a) Meeting Date: 11/08/04
Claims Bar Date: 02/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Interest in Perishing LLC Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1; Debtor's claim to exemption disallowed	33.37	20,000.00		20,000.00	FA
2. 200 Acres N/2 Less 10 acres Sec 9 Blk D Abst 407, Yoakum Co, TX Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1; Debtor's claim to exemption disallowed	19,415.00	0.00		0.00	FA
3. E10 Acres SW/C NE/4 Sec 9 Blk D ABST 407, Yoakum Co, TX Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1; Debtor's claim to exemption disallowed	15,610.00	0.00		0.00	FA
4. 1.86 Acres N/PT NW/4 Sec 36 Blk K ABST 1762, Yoakum, Co. TX Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1; Debtor's claim to exemption disallowed	2,790.00	0.00		0.00	FA
5. 5 Acre tract of land out of Sec 9 Block D, John H. Gibson Survey, Yoakum Co., TX Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1; Debtor's claim to exemption disallowed	6,075.00	0.00		0.00	FA
6. CASH Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1; Debtor's claim to exemption disallowed	50.00	0.00	DA	0.00	FA
7. Bank Accts. American State Bank = 345.77; Bank One = 30.00; Comerica Bank = \$1,650.00; Plains State Bank = \$380.71 Settlement applies to assets # 1, 2, 3, 4, 5 & 7 - proceeds posted to item # 1	2,406.48	0.00		0.00	FA
8. SECURITY DEPOSITS	800.00	0.00	DA	0.00	FA
9. HOUSEHOLD GOODS	1,510.00	0.00	DA	0.00	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 04-44378 BTR Judge: BRENDA T. RHOADES
Case Name: TROUT, RODNEY C

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/21/04 (f)
341(a) Meeting Date: 11/08/04
Claims Bar Date: 02/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor claimed exemption value of \$1,360.00. Trustee will abandon at closing the remaining \$150.00					
10. BOOKS/COLLECTIBLES	194.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
11. WEARING APPAREL	300.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. FURS AND JEWELRY	80.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. camera	20.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. INSURANCE POLICIES	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. 2000 Ford Ranger	8,837.00	0.00	DA	0.00	FA
16. ANIMALS	0.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. 2001 Honda Accord	12,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		67.09	Unknown

TOTALS (Excluding Unknown Values) \$ 70,120.85

\$ 20,000.00

\$ 20,067.09

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6) \$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Gerard, Singer & Levick & Busch, P.C. is employed to represent the Trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 04-44378 BTR Judge: BRENDA T. RHOADES
Case Name: TROUT, RODNEY C

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/21/04 (f)
341(a) Meeting Date: 11/08/04
Claims Bar Date: 02/17/05

Feb. 22, 2005, Order on Trustee's Objection to Exemptions was granted and disallowed the debtors exemptions to asset items # 1 - # 5. On Feb. 22, 2005, Order Approving Compromise with Rodney Trout was granted, with respect to asset items # 1, 2, 3, 4, 5 & 7. The estate tax return was mailed to the IRS on June 21, 2005, no taxes were due. On Aug. 16, 2005, the Dept. of the Treasury issued a letter stating the estate tax return for 2005 had been accepted as filed. All claims orders have been entered.

Initial Projected Date of Final Report (TFR): 10/31/05 Current Projected Date of Final Report (TFR): 12/29/05

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44378 -BTR
Case Name: TROUT, RODNEY C

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6430 BofA - Money Market Account

Taxpayer ID No: *****8948
For Period Ending: 12/29/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account / CD Balance (\$)
02/08/05	1	Tom D. Jester on behalf of Rodney Trout IOLTA Acct. P.O. Box 280 Denton, TX 76201	Settlement	1110-000	20,000.00		20,000.00
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.60		20,002.60
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.25		20,006.85
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.10		20,010.95
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.26		20,015.21
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.11		20,019.32
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	4.25		20,023.57
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	10.21		20,033.78
09/08/05	000301	Litzler, Segner, Shaw, & McKenney, LLP 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 8/18/05 Accountant's Fees			968.74	19,065.04
			Fees	3410-000			19,065.04
			Expenses	3420-000			19,065.04
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	9.61		19,074.65
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	9.72		19,084.37
11/28/05	000302	Gerard Singer Levick & Busch, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 11/22/05 Attorney's Fees & Expenses			3,609.43	15,474.94
			Fees	3210-000			15,474.94
			Expenses	3220-000			15,474.94
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	9.41		15,484.35
12/19/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	4.57		15,488.92
12/19/05		Transfer to Acct #*****0795	Final Posting Transfer	9999-000		15,488.92	0.00

Page Subtotals

20,067.09

20,067.09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44378 -BTR
Case Name: TROUT, RODNEY C

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6430 BofA - Money Market Account

Taxpayer ID No: *****8948
For Period Ending: 12/29/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS							0.00
Less: Bank Transfers/CD's					20,067.09	20,067.09	
Subtotal					0.00	15,488.92	
Less: Payments to Debtors					20,067.09	4,578.17	
Net						0.00	
					20,067.09	4,578.17	

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-44378 -BTR
Case Name: TROUT, RODNEY C

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0795 BofA - Checking Account

Taxpayer ID No: *****8948
For Period Ending: 12/29/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
12/19/05		Transfer from Acct #*****6430	Transfer In From MMA Account	9999-000	15,488.92	15,488.92

COLUMN TOTALS	15,488.92	0.00	15,488.92
Less: Bank Transfers/CD's	15,488.92	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	NET ACCOUNT BALANCE
BofA - Money Market Account - *****6430	20,067.09	4,578.17	0.00
BofA - Checking Account - *****0795	0.00	0.00	15,488.92
	20,067.09	4,578.17	15,488.92
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

SCHEDULE B RODNEY C. TROUT 04-44378

TRUSTEE COMPENSATION:

Total Receipts =	\$20,067.09
Amount Returned to Debtor =	\$0.00
Total Receipts less Amount Returned to Debtor =	\$20,067.09
25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =	\$1,506.71
5% over \$50,000.00 & under \$1,000,000.00 =	\$0.00
3% over \$1,000,000.00 =	\$0.00
Total Trustee Fees =	\$2,756.71

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	276.00
Copies	0.00
Postage	5.55
Secretarial	7.50
Certified Order	0.00
Certified Mail	8.50
Travel	10.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	307.55

RECORDS:

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>
Setup New Bank Accts (2)	0.4	12.00		12.00
Preparation of Deposits (1) & Checks (2)	0.6	18.00		18.00
Request Bar Date	0.2	6.00		6.00
Reconcile Bank Balance (10 months)	1.0	30.00		30.00
Trustee's Final Report	1.5		90.00	90.00
Distribution Checks	1.0		60.00	60.00
Trustee's Final Account	1.0		60.00	60.00
Total Paralegal Time		66.00	210.00	276.00

<u>Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Supplies</u>
		0.50		\$8.50	
	\$5.55				\$10.00
Column Totals	0	0.50	0.00	8.50	10.00

Paralegal Time	276.00
Copies = \$0.25 each	0.00
Postage	5.55
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	8.50
Supplies	10.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$307.55

SCHEDULE C
EXPENSES OF ADMINISTRATION

RODNEY C. TROUT 04-44378

	AMOUNT <u>CLAIMED</u>	AMOUNT <u>PAID</u>	AMOUNT <u>DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes</u> <u>and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	2,756.71 307.55 3,524.50 84.93 0.00 0.00 855.00 113.74	0.00 0.00 3,524.50 84.93 0.00 0.00 855.00 113.74	2,756.71 307.55 0.00 0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors</u> <u>or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals</u> <u>for Creditors or Committees</u>			
7 Other			
TOTAL	\$7,642.43	\$4,578.17	\$3,064.26

SCHEDULE D**RODNEY C. TROUT 04-44378****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages, etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E RODNEY C. TROUT 04-44378

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$117,095.40

Eastern District of Texas Claims Register

04-44378 Rodney C. Trout
Honorable Brenda T. Rhoades
Debtor Name: TROUT,RODNEY C.

Claim No: 1	Creditor Name: Chase Platinum Visa 4915 Independence Pkwy Tampa, Florida 33634	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 11/29/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11227.89	
Total	\$11227.89	
Description: ERROR - PLEASE DISREGARD - INCORRECT PDF FILE ATTAC HED.		
Remarks: (n/a)		

Claim No: 2	Creditor Name: Chase Manhattan Bank 100 Duffy Avenue Hicksville, New York 11801-3639	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 11/30/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5360.77	
Total	\$5360.77	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/06/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$8519.45	
Total	\$8519.45	
Description:		

Remarks: (n/a)

Claim No: 4	Creditor Name: Discover Financial Services P. O. Box 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/06/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4429.95	
Total	\$4429.95	
Description: DOCKETED TO THIS CASE IN ERROR		
Remarks: (n/a) <i>Disallow</i>		

Claim No: 5	Creditor Name: VT Inc. Trustee of World Omni LT P O Box 991817 Mobile, AL 36691-8817	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/06/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$37.69	
Total	\$37.69	
Description:		
Remarks: <i>Disallow</i>		

Claim No: 6	Creditor Name: ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/21/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$17084.09	
Total	\$17084.09	
Description:		
Remarks:		

	Creditor Name: ChaseManhttnBankUSA,NA as successor in interest to	Last Date to File Claims: Last Date to File (Govt):
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Claim No: 7	Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121	<i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/21/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$375.39	
Total	\$375.39	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> ChaseManhttnBankUSA,NA as successor in interest to Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/21/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$11070.37	
Total	\$11070.37	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/20/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8459.52	
Total	\$8459.52	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i>	<i>Amends Claim No:</i>	<i>Duplicates Claim No:</i>

01/06/2005	<i>Amended By Claim No:</i>	<i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3572.38	
Total	\$3572.38	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/06/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8704.74	
Total	\$8704.74	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/07/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10652.46	
Total	\$10652.46	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/07/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10797.85	
Total	\$10797.85	

<i>Description:</i>
<i>Remarks: (n/a)</i>

Claim No: 14	<i>Creditor Name:</i> Citibank (South Dakota) N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/07/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3574.01	
Total	\$3574.01	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> MBNA America Bank N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/11/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8729.01	
Total	\$8729.01	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Intrust Bank, NA PO Box 2121 Wichita , KS 67201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/04/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6624.36	
Total	\$6624.36	
<i>Description:</i>		
<i>Remarks:</i>		

		<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i>
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Claim No: 17	<i>Creditor Name:</i> Citibank (USA) N.A. 4300 Westown Parkway West Des Moines, IA 50266	<i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/14/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2343.11	
Total	\$2343.11	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Rodney C. Trout

Case Number: 2004-44378

Chapter: 7

Date Filed: 09/21/2004

Total Number Of Claims: 17

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$121525.35	
Secured	\$37.69	
Priority		
Unknown		
Administrative		
Total	\$121563.04	

PACER Service Center			
Transaction Receipt			
12/29/2005 16:17:17			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	04-44378 Filed or Entered From: 12/30/2003 Filed or Entered To: 12/29/2005
Billable Pages:	2	Cost:	0.16

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-44378
RODNEY C. TROUT	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

RODNEY C. TROUT 04-44378

1 Balance on hand		\$15,488.92
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$3,064.26	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$12,424.66	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$15,488.92	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 04-44378 BTR
Debtor Name: TROUT, RODNEY C

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Date: December 29, 2005

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$15,488.92
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$2,756.71 * \$2,756.71	\$0.00	\$2,756.71	\$2,756.71	\$12,732.21
	Percent Paid: 100.0000 %							
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$307.55 * \$307.55	\$0.00	\$307.55	\$307.55	\$12,424.66
	Percent Paid: 100.0000 %							
Subtotal For Claim Type				\$3,064.26 * \$3,064.26	\$0.00	\$3,064.26	\$3,064.26	
Subtotals For Class Administrative				100.0000 %	\$3,064.26 * \$3,064.26	\$0.00	\$3,064.26	\$3,064.26
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	Chase Bank USA, NA	Unsec	070	\$11,227.89 * \$11,227.89	\$0.00	\$11,227.89	\$1,191.36	\$11,233.30
	Percent Paid: 10.6107 %							
000002	Chase Manhattan Bank	Unsec	070	\$5,360.77 * \$5,360.77	\$0.00	\$5,360.77	\$568.82	\$10,664.48
	Percent Paid: 10.6108 %							
000003	Discover Financial Services	Unsec	070	\$8,519.45 * \$8,519.45	\$0.00	\$8,519.45	\$903.97	\$9,760.51
	Percent Paid: 10.6107 %							
000006	ChaseManhhtnBankUSA,NA as successor in	Unsec	070	\$17,084.09 * \$17,084.09	\$0.00	\$17,084.09	\$1,812.74	\$7,947.77
	Percent Paid: 10.6107 %							
000007	ChaseManhhtnBankUSA,NA as successor in	Unsec	070	\$375.39 * \$375.39	\$0.00	\$375.39	\$39.83	\$7,907.94
	Percent Paid: 10.6103 %							
000008	ChaseManhhtnBankUSA,NA as successor in	Unsec	070	\$11,070.37 * \$11,070.37	\$0.00	\$11,070.37	\$1,174.65	\$6,733.29
	Percent Paid: 10.6108 %							
000009	Bank of America, N.A. (USA)	Unsec	070	\$8,459.52 * \$8,459.52	\$0.00	\$8,459.52	\$897.62	\$5,835.67
	Percent Paid: 10.6108 %							
000010	American Express Centurion Bank	Unsec	070	\$3,572.38 * \$3,572.38	\$0.00	\$3,572.38	\$379.06	\$5,456.61
	Percent Paid: 10.6109 %							

PROPOSED DISTRIBUTION

Case Number: 04-44378 BTR
Debtor Name: TROUT, RODNEY C

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Date: December 29, 2005

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000011	American Express Travel Related Services	Unsec	070	\$8,704.74 * \$8,704.74	\$0.00	\$8,704.74	\$923.63	\$4,532.98
				Percent Paid: 10.6107 %				
000012	Citibank (South Dakota) N.A.	Unsec	070	\$10,652.46 * \$10,652.46	\$0.00	\$10,652.46	\$1,130.30	\$3,402.68
				Percent Paid: 10.6107 %				
000013	Citibank (South Dakota) N.A.	Unsec	070	\$10,797.85 * \$10,797.85	\$0.00	\$10,797.85	\$1,145.73	\$2,256.95
				Percent Paid: 10.6107 %				
000014	Citibank (South Dakota) N.A.	Unsec	070	\$3,574.01 * \$3,574.01	\$0.00	\$3,574.01	\$379.23	\$1,877.72
				Percent Paid: 10.6108 %				
000015	MBNA America Bank N.A.	Unsec	070	\$8,729.01 * \$8,729.01	\$0.00	\$8,729.01	\$926.21	\$951.51
				Percent Paid: 10.6107 %				
000016	Intrust Bank, NA	Unsec	070	\$6,624.36 * \$6,624.36	\$0.00	\$6,624.36	\$702.89	\$248.62
				Percent Paid: 10.6107 %				
000017	Citibank (USA) N.A.	Unsec	070	\$2,343.11 * \$2,343.11	\$0.00	\$2,343.11	\$248.62	\$0.00
				Percent Paid: 10.6107 %				
Subtotal For Claim Type 7100-00				\$117,095.40 * \$117,095.40	\$0.00	\$117,095.40	\$12,424.66	
Subtotals For Class Unsecured 10.6107 %				\$117,095.40 * \$117,095.40	\$0.00	\$117,095.40	\$12,424.66	
<< Totals >>				\$120,159.66 \$120,159.66	\$0.00	\$120,159.66	\$15,488.92	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.